

DRAFT DEPARTMENT OF TOXIC SUBSTANCES CONTROL RCRA WORKPLAN

DIVISION: Brownfields & Environmental Restoration	FEDERAL SHARE: \$[Enter Funding]	DEPUTY DIRECTOR:
PROGRAM: Office of Permitting	STATE SHARE: \$[Enter Funding]	PROGRAM MANAGER:
PERIOD: 7/01/11-6/30/14	TOTAL: \$[Enter Funding]	

TASK 3: PERMITTING

TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION

DESCRIPTION: Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals.

GPRA Year	OUTPUT DESCRIPTION	FACILITY	PLANNED DATE	ACTUAL DATE	COMMENTS
					As a minimum, enter dates when NOD is signed, draft permit is completed, public hearing held and effective date for each permit
FY11	Operating Permit	Clean Harbors Wilmington EPA ID No. CAD 044 429 835	9/2011	9/15/11	9/15/11 Status: Permit issued
FY12	Post Closure Permit	Dupont EPA ID No. CAD 009 151 671	12/7/11	Final Decision	12/7/11 Status: Permit issued
FY12	Post Closure Permit	ConocoPhillips San Francisco Refinery EPA ID No. CAD 009 108 705	11/2011	1/19/12	1/19/12 Status: New Post Closure issued for Primary Unit. It expires on 3/8/14. 10/7/06 Status: Operating Permit expired
FY12	Operating Permit	Kopper (Beazer) EPA ID No. CAD 009 112 087		2/9/12	2/9/12 Status: Permit issued
FY12	Operating Permit	Pacific Gas and Electric - Diablo EPA ID No. CAD 077 966 349		6/18/12	6/18/12 Status: Permit issued
FY12	Closure Permit	Safety Kleen – Reedley EPA ID No. CAD 093 459 485	3/2012	8/8/12	8/8/12 Status: Clean closed facility 6/4/12 Status: Entire facility undergoing closure
FY12	Operating Permit	Pacific Resource Recovery Service EPA ID No. CAD 008 252 405	4/2012	5/23/12	5/23/12 Status: Permit issued
FY12	Operating Permit	Clean Harbors Buttonwillow, LLC EPA ID No. CAD 980 675 276	9/2012		10/31/07 Status: NOD issued
FY12	Operating Permit	Clean Harbors Westmorland, LLC EPA ID No. CAD 000 633 164	9/2012		6/4/12 Status: Technical Completeness 4/25/11

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FY12	Operating Permit	Crosby & Overton EPA ID No. CAD 028 409 019	9/2012		5/6/09 Status: NOD issued
FY12	Operating Permit	D/K Environmental EPA ID No. CAT 080 033 681	9/2012		6/4/12 Status: All 4 Units are under closure. 9/2/09 Status: NOD issued
FY12	Operating Permit	Phibro Tech, Inc. EPA ID No. CAD 008 488 025	9/2012		6/4/12 Status: Draft permit to be re-noticed 2011
FY13	Post Closure Permit	ACME Landfill EPA ID No. CAD 041 835 695	6/2013		
FY13	Operating Permit	Defense District Depot Sharpe EPA ID No. CA8 210 020 832	6/2013		7/12/05 Status: 1 st NOD for closure plan issued 2/25/05 Status: Clean closure acceptable for containment building 605 2/10/04 Status: Facility submitted intent to close
FY13	Operating Permit	Defense District Depot Tracy EPA ID No. CA4 971 520 834	8/2013		8/31/05 Status: Permit expired 7/12/05 Status: 1 st NOD for closure plan issued 2/10/04 Status: Facility submitted intent to close
FY13	Operating Permit	Demunno Kerdoon EPA ID No. CAT 080 013 352	6/2013		7/6/12 Status: Permit issued
FY13	Closure Permit	Detrex EPA ID No. CAD 020 161 642	5/2013		12/2/02 Status: Close with waste in place for multiple units. 10/18/02 Status: Deed restriction implemented as a condition for remedial activities and termination of corrective action.
FY13	Closure Permit	Dow Chemical Company - Torrance EPA ID No. CAD 009 547 050	6/2013		6/4/12 Status: Facility withdrew permit renewal application and opted for closure through corrective action. 7/28/06 Status: Permit expired 7/28/96 Status: Renewal permit issued, closure plan was part of this permit.
FY13	Operating Permit	Exide Technologies Vernon Facility EPA ID No. CAD 097 854 541	8/2013		6/30/06 Status: Draft permit issued
FY13	Operating Permit	Lawrence Livermore National Laboratory EPA ID No. CA2 890 012 584	3/2013		10/15/09 Status: 1 st NOD issued 8/20/08 Status: Call-in completed

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	Closure Permit	Chemtura Corporation (formerly Witco Corporation) EPA ID No. CAD 009 137 779			6/4/12 Status: Under corrective action per C. Padilla 5/28/02 Status: Permit expired
	Closure Permit	Dynergy Morro Bay EPA ID No. CAT 080 011 646			6/4/12 Status: Waiting for confirmation on clean closure of unit 5 6/30/09 Status: Permit expired 8/15/08 Status: Clean closed units 1, 2, and 3 1989 Status: Clean closed unit 4
	Closure Permit	Gallade Chemical, Inc. EPA ID No. CAD 029 363 876			6/4/12 Status: Undergoing closure through clean up
	Operating Permit	IBM Corporation EPA ID No. CAD 990 843 989			1/2003 Status: Facility sold to Hitachi GST
	Closure Permit	Main Street Center, LA Dept of Water & Power EPA ID No. CAD 000 633 305			6/4/12 Status: Undergoing closure through clean up 11/9/00 Status: 1 st NOD for closure plan issued
	Operating Permit	Safety Kleen Corp EPA ID No. CAD 980 817 159			11/1/00 Status: Closure plan received
	Closure Permit	Statewide Environmental Services EPA ID No. CAD 000 088 252			6/4/12 Status: Undergoing closure through clean up
	Meet EPA the following Permitting GPRA Goals for each federal fiscal year (FFY): FFY 12 - 8 FFY 13 - 8 FFY 14 - 8 [Note: The FFY is from Oct. 1 to Sept. 30]				FFY 12 – 8 GPRA Permits achieved.
	Complete Class II Permit Modifications			6/30/12	Rho Chem Corporation – Completed 3/18/2012

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	Complete Class I* Permit Modifications			6/30/12	Ducommun Aerostructures – Completed 10/31/2011 etc.
	Complete Class I Permit Modifications			6/30/12	17 completed (list out facilities)
	Complete Emergency Permits		6/30/12		3 completed (list out facilities)
	Enter Permit Activity Events Into the RCRAInfo database as necessary.		12/2011 12/2012 12/2013		NOTE: Permit Activity Events include: Receipt of new or renewing Permit Applications, Issuance of Permits, Effective dates for permits, Changes to Unit Details such as changes to capacities, closure of units, and addition of units, other significant permit changes affecting permit details.
	Enter Financial Assurance Data and Events into the RCRAInfo database as necessary.		12/2011 12/2012 12/2013		NOTE: Financial Assurance Events include: Submittal of new financial assurance mechanisms, updating of financial assurance instruments, annual updates to cost estimates.